

**ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Attendee)**

THIS CERTIFICATION IS TO:

- BE SIGNED BY **EACH** BRIEFING ATTENDEE **EXCEPT** COMMISSIONERS AND PUBLIC SERVICE COMMISSION EMPLOYEES, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: <i>Samuel Wellborn</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>Attorney</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Blue Granite Water Co.</i>	<u>Matter:</u> STATE OF THE COMPANY

By signing this Certification, I certify that:

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [§58-3-260(C)(6)(a)(ii)]

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Name: <i>Robert Hunter</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>Director, PP & H</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Blue Granite Water Co.</i>	<u>Matter:</u> STATE OF THE COMPANY

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Name:	Date of Meeting: Wednesday, May 29, 2019
<u>JONATHAN BYRLE MENDENHALL</u>	
Occupation:	<ul style="list-style-type: none"> • ND-2019-6-WS – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
<u>VPOF OPERATIONS BGWC</u>	
Attending on behalf of/for:	<u>Matter:</u> STATE OF THE COMPANY
<u>BLUE GRANITE WATER CO</u>	

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Name: <i>Catherine Heigel</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>President</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Blue Granite</i>	<u>Matter:</u> STATE OF THE COMPANY

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Name: <i>Travis Dupree</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>Vice President</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Blue Granite Water Co.</i>	<u>Matter:</u> STATE OF THE COMPANY

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Name: <i>Reese Hannon</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>Communications & Community Relations Coordinator</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>BGWC</i>	<u>Matter:</u> STATE OF THE COMPANY

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Name: <i>STEVEN HAMM</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>SPECIAL COUNSEL CRS</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>CRS</i>	Matter: STATE OF THE COMPANY

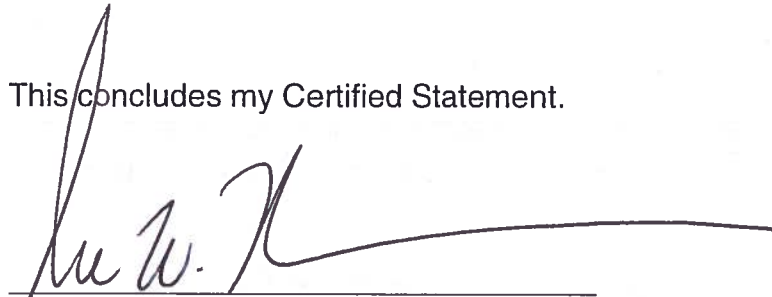
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Name: <i>GARY WALSH</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation:	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>SELF</i>	<u>Matter:</u> STATE OF THE COMPANY

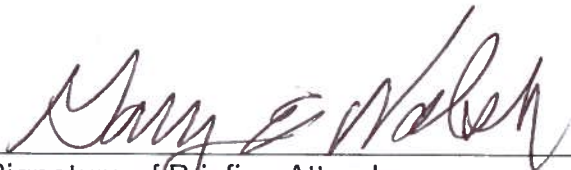
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Name: Melissa Purvis	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title:	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: William Richardson	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Engineer IV	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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A handwritten signature in dark ink, appearing to read "Walter R. Anderson", is written over a horizontal line.

Signature of South Carolina Public Service
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Name: <i>Ryder Thompson</i>	Date of Meeting: Wednesday, May 29, 2019 <i>5/29/19</i>
Occupation: <i>Director Rates & Services</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>ORS</i>	Matter: STATE OF THE COMPANY

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Name: B. Randall Dong	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Staff Attorney	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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Name: <u>Robert Bockman, Jr.</u>	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: <u>Public Information Director</u>	<ul style="list-style-type: none"> • ND-2019-6-WS – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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Name: <i>Hannah Davidson</i>	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: <i>Accounting Intern</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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2. I have accurately summarized the discussions occurring during the briefing in full either in the space below or on an attached sheet. If a sheet is attached, it is noted as being attached on the lines below. [S.C. Code Ann. §58-3-260(C)(6)(a)(ii)]

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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: May 29, 2019

ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT (Attendee)

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Name: <i>Michael Carter</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>Director, External Affairs</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>Bow L</i>	Matter: STATE OF THE COMPANY

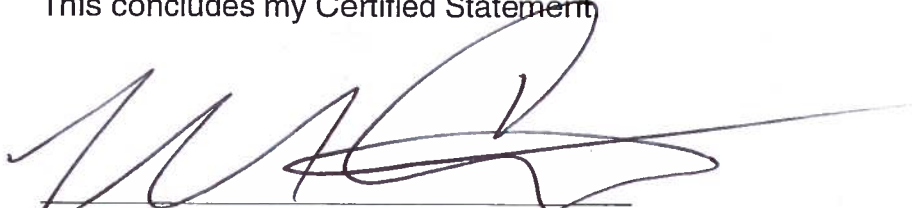
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Name: Hope Adams	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Administrative Coordinator	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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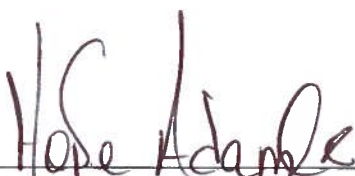
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Name: Randy Erskine	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title:	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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Name: <i>Daniel Sullivan</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>ORS - Deputy Director - Audit</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>ORS</i>	Matter: STATE OF THE COMPANY

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<i>Blue Granite Water Company - State of the Company - Operations, Projects, Financial, Future</i>

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Name: <i>Liz McGlone</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>Economist</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>ORS</i>	Matter: STATE OF THE COMPANY

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Name: <i>Willie Morgan</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>Deputy Director</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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Signature of Briefing Attendee

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Name: Douglas Pratt	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title:	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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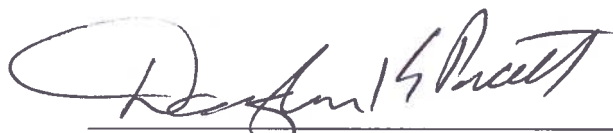
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Name: <u>NORMAN SEARBOROUGH</u>	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: <u>PSC</u>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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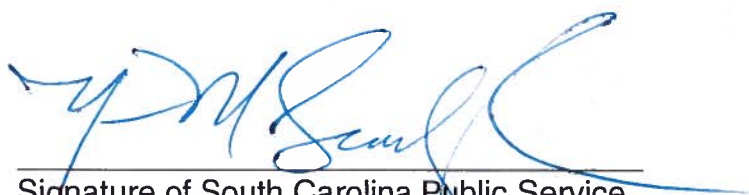
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Name: <i>ROBERT BOCKMAN</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>ATTY</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for:	<u>Matter:</u> STATE OF THE COMPANY

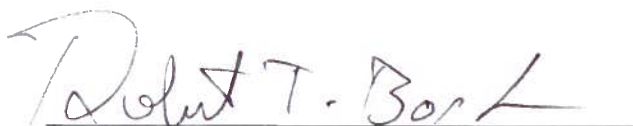
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Name: Jerisha Dukes	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Staff Attorney	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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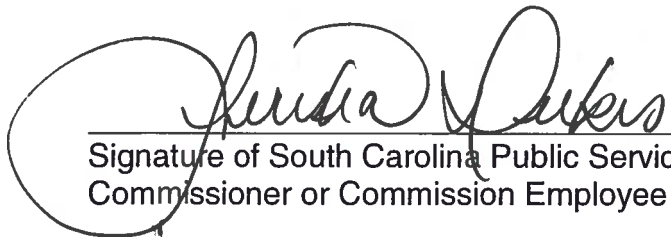
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Name: David Stark	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Staff Attorney	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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This concludes my Certified Statement.



Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: May 29, 2019

ALLOWABLE EX PARTE COMMUNICATION BRIEFING
CERTIFIED STATEMENT
(Commissioner/Commission Employee)

THIS CERTIFICATION IS TO:

- BE SIGNED AND COMPLETED BY **EACH** COMMISSIONER AND PUBLIC SERVICE COMMISSION EMPLOYEES ATTENDING THE BRIEFING, AND
- BE FILED WITH THE OFFICE OF REGULATORY STAFF [1401 MAIN STREET, COLUMBIA, SOUTH CAROLINA 29201] **WITHIN FORTY-EIGHT HOURS** OF THIS BRIEFING.

Name: Comer H. Randall	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Commission Chairman	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

By signing this Certification, I certify that:

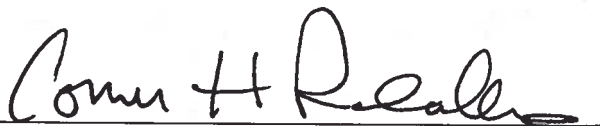
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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- | |
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This concludes my Certified Statement.

A handwritten signature in black ink, appearing to read "Connor H. Reeder", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: Justin T. Williams	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Commission Vice Chairman	<ul style="list-style-type: none"> • ND-2019-6-WS – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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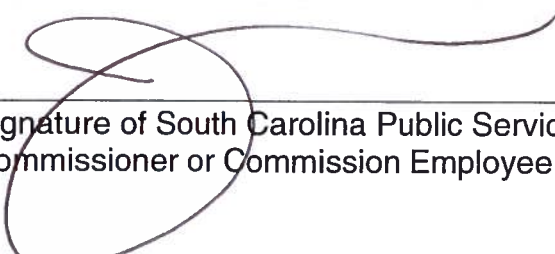
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Name: Joseph M. Melchers	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: General Counsel	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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Signature of South Carolina Public Service
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Name: Jo Wheat	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Court Reporter	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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Signature of South Carolina Public Service
Commissioner or Commission Employee

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Name: Swain E. Whitfield	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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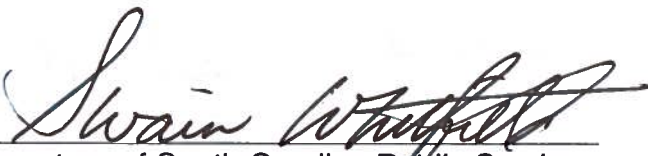
1. No commitment, predetermination, or prediction of any Commissioner's action as to any ultimate or penultimate issue or any Commission employee's opinion or recommendation as to any ultimate or penultimate issue in any proceeding was requested by any person or party nor any commitment, predetermination, or prediction was given by any Commissioner or Commission employee as to any Commission action or Commission employee opinion or recommendation on any ultimate or penultimate issue. [S.C. Code Ann. §58-3-260(C)(6)(a)(iii)]
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Name: Florence P. Belser	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
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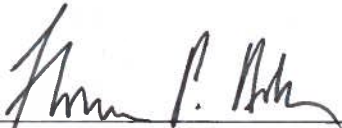
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Name: John E. Howard	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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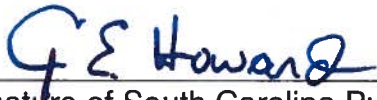
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This concludes my Certified Statement.

A handwritten signature in blue ink, appearing to read "G. E. Howard", is written over a horizontal line.

Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: May 29, 2019

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Name: G. O'Neal Hamilton	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> • ND-2019-6-WS – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: May 29, 2019

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Name: Thomas J. Ervin	Date of Meeting: Wednesday, May 29, 2019
PSC Position Title: Commissioner	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
	<u>Matter:</u> STATE OF THE COMPANY

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Signature of South Carolina Public Service
Commissioner or Commission Employee

Date: May 29, 2019

ALLOWABLE EX PARTE COMMUNICATION BRIEFING CERTIFIED STATEMENT

~~(Attendee)~~ *Commission Employee*

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Name: <i>John Powers</i>	Date of Meeting: Wednesday, May 29, 2019
Occupation: <i>Accounting Advisor</i>	<ul style="list-style-type: none"> • <u>ND-2019-6-WS</u> – Request by Blue Granite Water Company for Allowable Ex Parte Briefing
Attending on behalf of/for: <i>PSC</i>	Matter: STATE OF THE COMPANY

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Signature of Briefing Attendee

Date: May 29, 2019